



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **DEUS DIVERSIFIED PRODUCTS CO.**

P.O. No. : **23-09-0585**

Address : **Unit 501 Del Monte Mansion Bldg. #201 Speaker E. Perez St. Maharlika, Quezon City**

Date : **09/08/2023**

Mode of Procurement: **SMALL VALUE PROCUREMENT**

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : **Central Supply Office**

Delivery Term : **30 Calendar Days**

Date of Delivery :

Payment Term : **within 45 days upon completion of delivery**

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT/S	10	Evaporative Air Cooler, IWATA-AIRBLASTER-5 * Minimum Specifications: - with at least 350-415 watts power for 55-65 sqm. area - with 3 sides cooling pad with dust proof net - with at least 40 liters water tank capacity - must have continuous water supply inlet - must have auto shut-off water pump with low water alarm - must have 1-8 hours timer - with remote controller - with automatic vertical louver - must have floor standing with caster wheels - 1 year warranty on service & 6 months on parts *Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specification and Bid Bulletin/s if any.	28,499.00	284,990.00
***** Nothing Follows *****					
For the use of Central Supply Management Division. for the use of General Services Office					

Control No. **4839**

GRAND TOTAL :

Php 284,990.00

Total Amount in Words **Two Hundred Eighty-four Thousand Nine Hundred Ninety Pesos Only.**

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :

JHON ACE MIRANDA

(Signature over printed name of Supplier)

SEPTEMBER 11, 2023

Date

VICTOR MA REGIS N. SOTTO
(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

RUTH F. ROMANO
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : **₱ 284,990.00**

OBR No. : **100-2023-06**
0333-1061